Saturday, 20 February 2021 13:01:22

Financial Bid Evaluation of Goods Items

Tender Details

Tender No. : BBMP/2020-21/RD/WORK_INDENT44421

Work Summary : Comprehensive development of drains right side of muthyalamma temple in ward no 17 JP park

Tender Title : Comprehensive development of drains right side of muthyalamma temple in ward no 17 JP park

Bid Items

« ‹ › »

Sl No	Item Name	Item Code	Unit	Estimate Rate	Estimate Quantity	AJAYKUMAR A ( )	GOVINDAPPA (SRI BHUMI CONSTRUCTIONS)	N R CHANNEGA RAYA SWAMY (SRI PRAJWAL CONSTRUCTIONS)	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY ( )
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	1	Sqm	111.3	723.6	116.0	118.7	116.81	83.25
2	Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications.	2	Cum	263.94	331.5	276.0	281.49	277.01	197.45
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	3	Cum	5627.54	108.54	5881.0	6001.77	5906.1	4209.4
4	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 - do - with solid concrete blocks of size 400x200x200mm	4	Sqm	1019.72	964.8	1066.0	1087.53	1070.2	762.8
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. - do - 10 cms thick	5	Cum	966.72	482.4	1010.0	1031.01	1014.57	723.0
6	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded)	6	Rmtr	61.48	2572.8	64.0	65.57	64.52	46.0
7	Providing one line dressing to granite stone slab / granite stone masonry as per specifications.	7	Sqm	950.82	1206	993.7	1014.05	997.89	711.17
8	Providing and Fixing RCC pre cast covering Slab of 250 mm thick for drain in cement concrete M20 using graded granite jelly 20 mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc., complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	8	Sqm	6060	108	6333.0	6462.99	6359.97	4532.86

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Sl No	Item Name	Item Code	Unit	Estimate Rate	Estimate Quantity	AJAYKUMAR A ( )	GOVINDAPPA (SRI BHUMI CONSTRUCTIONS)	N R CHANNEGA RAYA SWAMY (SRI PRAJWAL CONSTRUCTIONS)	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY (
9	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per pecifications.	9	Cum	98.82	235	100.0	105.39	103.71	74.0

Back | Export to Excel

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Saturday, 20 February 2021 13:01:01

Financial Bid Approval

Tender Details

Tender No. : BBMP/2020-21/RD/WORK_INDENT44421

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Comprehensive development of drains right side of muthyalamma temple in ward no 17 JP park

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY ( )	3150265.99(L1)	Thirty One Lakh Fifty Thousand Two Hundred and Sixty Five (dot) Nine Nine One Only.			Accept Reject	
2	AJAYKUMAR A ( )	4399981.54(L2)	Fourty Three Lakh Ninty Nine Thousand Nine Hundred and Eighty One (dot) Five Four Only.			Accept Reject	
3	N R CHANNEGA RAYA SWAMY (SRI PRAJWAL CONSTRUCTIONS)	4420059.16(L3)	Fourty Four Lakh Twenty Thousand and Fifty Nine (dot) One Five Nine Only.			Accept Reject	
4	GOVINDAPPA (SRI BHUMI CONSTRUCTIONS)	4491657.9(L4)	Fourty Four Lakh Ninty One Thousand Six Hundred and Fifty Seven (dot) Nine Zero Four Eight Only.			Accept Reject	

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Tuesday, 9 February 2021 17:48:58

Payment Verification

Tender No. : BBMP/2020-21/RD/WORK_INDENT44421

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Comprehensive development of drains right side of muthyalamma temple in ward no 17 jp park

Tender Fee (INR) : 1060

EMD Amount (INR) : 100000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S22950	AJAYKUMAR A ( )	RECEIVED	EMD	100000	B3991162/E/N/01	GOK0230536660901	KARBN20251635861	Verification Successful, Reconciled, Perfect Match	
2			RECEIVED	TENDER_FEE	1060	B3991162/T/N/01	GOK0130536663201	KARBN20251634802	Verification Successful, Reconciled, Perfect Match	
3	S137580	GOVINDAPPA (SRI BHUMI CONSTRUCTIONS)	RECEIVED	TENDER_FEE	1060	B3995670/T/N/01	GOK0130537320401	P20090887350107	Verification Successful, Reconciled, Perfect Match	
4			RECEIVED	EMD	100000	B3995670/E /NB/01	GOK0220537320501		Verification Failed, UnReconciled, Not Matched	
5			RECEIVED	EMD	100000	B3995670/E/N/01	GOK0230537320601	P20090887350112	Verification Successful, Reconciled, Perfect Match	
6	S21719	N R CHANNEGA RAYA SWAMY (SRI PRAJWAL CONSTRUCTIONS)	RECEIVED	TENDER_FEE	1060	B3995728/T/N/01	GOK0130537323901	P20090887061603	Verification Successful, Reconciled, Perfect Match	
7			RECEIVED	EMD	100000	B3995728/E/N/01	GOK0230537324001	P20090887061608	Verification Successful, Reconciled, Perfect Match	
8	S13249	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY ( )	RECEIVED	TENDER_FEE	1060	B4000339/T/N/01	GOK0130538044501	KARBN20254983107	Verification Successful, Reconciled, Perfect Match	
9			RECEIVED	EMD	100000	B4000339/E/N/01	GOK0230538045601	KARBN20255048639	Verification Successful, Reconciled, Perfect Match	

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